

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

86280

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW,
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	14327	12-31		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4349

TO:

International Harvester
1415 W. 120 ST.
Chicago Ill. 60643

DATE *12-2-71*

NET 10 DAYS

2449.370 -
372.37
P.O. # P-3771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>12-6</i>	<i>6342</i>	.....DRUMS OF WASTE FOR DISPOSAL <i>1500</i> GALLONS OF WASTE FOR DISPOSAL	<i>2.07</i> <i>per gal.</i>	<i>\$515.40</i>
		<i>Bd. 2/12/72</i>		

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE

12/13/71

APPROP.

S/O

ACCT. NO.

849 370 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.

\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$_____).

which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE
SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE
12/13/71

APPROP. S/O

ACCT. NO.
849 370 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.

\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR M50 NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

ACCEPTANCE

The contract price shall be SEE ABOVE Dollars (\$_____).

which includes all Federal, State and Local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4349

DATE 12-9-71

TO: International Harvester
115 W. 120 ST.
Chicago, Ill. 60643

NET 10 DAYS

Net = 349.370 -
372-37
P.O.# P-3771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<u>12-6</u>	<u>4342</u>	.....DRUMS OF WASTE FOR DISPOSAL	<u>2.07</u>	
		<u>500</u> GALLONS OF WASTE FOR DISPOSAL	<u>per gal.</u>	
		<u>PA. 2/11/72</u>		<u>\$15.40</u>



INTERNATIONAL HARVESTER COMPANY

WEST RULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

6392

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corp.
11507 So. Michigan Ave.
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

X

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposition of

APPROX

4500

Contaminated oil

gals

Will be in by noon
12/7/71

Pfizer

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-39171

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE

12/13/71

APPROP.

S/O

ACCT. NO.

849 370 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.
\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$).
which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE
SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-39171

DATE
12/13/71

APPROP. S/O

ACCT. NO.
849 370 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OIL.
\$.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR M50 NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK
TERMS: NET 30 DAYS
FOB: OUR PLANT
FOR USE NO. 1

ACCEPTANCE

The contract price shall be SEE ABOVE Dollars (\$).
which includes all Federal, State and Local taxes of every description, and shall be a firm price subject to no adjustment or escalation.



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U. S. Scrap Corp.
11507 So. Michigan Ave.
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

P. O. B.

WORKS ISSUING INVOICE

YES

NO

X

West Pullman

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposition of
APPROX
4500 Contaminated Oil
gals

Will be in by noon
12/7/71

H. Frazier

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-39171

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 82981

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.		INV. DATE	VENDOR INV. NO.	GROSS AMOUNT		DISCOUNT		AMOUNT DUE	
FREIGHT PAYMENT ONLY			PRO. NUMBER	RECEIPT NO.		WEIGHT			
03920		11-18		52500			00	52500	
				52500	*		*	52500*	

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4287

DATE 11-15-71

TO: *International Harvester*
1001 W. 100 St.
Chicago Ill. 60643

NET 10 DAYS

38252

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	\$.07	
		.....GALLONS OF WASTE FOR DISPOSAL		
11-10-71	10024	7500 gals. of waste		
		<i>pd 12-21-71</i>		\$ 325.00

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10034196.....

Hauled for *International Harvester*Address *1020 W. 120th St-*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

OTHER *2-loads w/ vacuum* GALS.
tank - Saturday 11-13-71.

SIGNATURE.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10034196.....

Hauled for *International Harvester*Address *1020 W. 120th St-*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

OTHER *2-loads w/ vacuum* GALS.
tank - Saturday 11-13-71.

SIGNATURE.....



INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
1015 W. 120th STREET CHICAGO, ILLINOIS 60643

11-10-71³
M.S.O. NO. 6196

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.

YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHT

NET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
APPROX

7500 gal⁰ contaminated soluble
oil

U.S. will be in Sat. 11/13
7:30 AM.

271

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-38252

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE
SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-38252

DATE
11/16/71

APPROP. S/O

ACCT. NO.
849 271

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL

SCREW MACHINE LINE - PIT 45

\$.07 PER GAL.

CONFIRMS PHONE ORDER TO MR. D. HEAD 11/10/71

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6196

BUYER: EJK

TERMS: NET 30 DAYS

WORK TO BE COMPLETED NOV., 13, 1971

FOB : OUR PLANT

FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$).
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-38252

DATE

11/16/71

APPROP.

S/O

ACCT. NO.

849

271

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

SEE BELOW

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL

SCREW MACHINE LINE - PIT 45

\$.07 PER GAL.

CONFIRMS PHONE ORDER XBMKX TO MR. D. HEAD 11/10/71

SHIPPED VIA YOUR TRUCK ON OUR MSD NO. 6196

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

WORK TO BE COMPLETED NOV., 13, 1971

SEE ABOVE

The contract price shall be _____ Dollars (\$_____).

which includes _____ and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

82225

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
FREIGHT PAYMENT ONLY		PRO. NUMBER	RECEIPT NO.	WEIGHT	
03919	10-31		63000 63000 *	00 *	63000 63000*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4262

DATE 10-31-71

TO: International Paper Corp.
1111 N. Dearborn St.
Chicago, Ill. 60603

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-12	8785	.....DRUMS OF WASTE FOR DISPOSAL P-36849	.07	
10-24	8890	4500 GALLONS OF WASTE FOR DISPOSAL P-37448	per gal.	
		9000 gals		\$630 ⁰⁰

10/12
Call Joe Bakauskas
LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

10/12
Nº 8005196.....

Hauled for *Int'l Harvester*

Address *1015 W. 120th St*

.....DRUMS *Vacuum*CU. YARDS

.....BALESLOADS

.....GALS.

OTHER.....

SIGNATURE.....

10/12
Call Joe Bakauskas
LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8005196.....

Hauled for *Int'l Harvester*

Address *1015 W. 120th St*

.....DRUMS *Vacuum*CU. YARDS

.....BALESLOADS

.....GALS.

OTHER.....

SIGNATURE.....



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

10-12-71²

8785

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No core removal and disposal of
approx
4500
gals
contaminated oil

Will pick-up 10/14

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-36010



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

10-12-71

8785

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No core removal and disposal of
approx
4500
gals
contaminated oil

Will pick up 10/14

~~At for Pions~~

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-36949

372-379

849

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

N^o 8044196.....Hauled for *Intel Harvester*Address *120th St*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

.....GALS.

OTHER.....

SIGNATURE.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

N^o 8044196.....Hauled for *Intel Harvester*Address *120th St*

.....CU. YARDS

.....DRUMS

.....LOADS

.....BALES

.....GALS.

OTHER.....

SIGNATURE.....



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8890

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
APPROX
4500 contaminated oil
gals

1400 P
01001

Will pick up Mon 10/25

372-37

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-37448

INTERNATIONAL HARVESTER COMPANY

WESTFULLMAN WORKS

1011 N. PULASKI

CHICAGO, ILLINOIS 4001

RECEIVED

DATE

SHIP TO (IF DIFFERENT FROM ABOVE)

DATE ORDER

QUANTITY ORDERED

REMARKS

WEIGHT

FRIGHT FORWARD

P.O. NO.

AMOUNT PAID BY CUSTOMER

NO. OF INCHES

NO. OF POUNDS

QUANTITY

DESCRIPTION

NO. OF WHEELS

NO. OF AXLES

TYPE

REMARKS

1000 Lbs. of
Continental oil

PLEASE PRINT AND REFERENCE

SEE YOUR ORDER

SEE YOUR ORDER

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE

PURCHASE
ORDER NO. P-37448

DATE

10/27/71

APPROP.

S/O

ACCT. NO.

849

372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS.
OF CONTAMINATED OIL.

..... \$.07 GAL.

WORK TO BEGIN OCTOBER 25, 1971

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

SHIPPED VIA YOUR TRUCK ON
OUR MSO NO. 8890.

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____),
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICGO., ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-37448

DATE
10/27/71

APPROP. S/O

ACCT. NO.
849 372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS XB 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

SEE BELOW

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS.
OF CONTAMINATED OIL,

..... \$.07 GAL.

WORK TO BEGIN OCTOBER 25, 1971

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

SHIPPED VIA YOUR TRUCK ON
OUR MSO NO. 8890.

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).

which includes all Federal, State and local taxes or every description, and shall be a firm price subject to no adjustment or escalation.

PURCHASE ORDER
INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
TELEPHONE - (312) CO 4-4300

THIS PURCHASE ORDER NUMBER PLUS OUR
PART NUMBER OR CODE MUST APPEAR ON
EACH INVOICE, PACKING LIST, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO. P-36949

SHIP AND
INVOICE TO 1015 WEST 120th STREET, CHICAGO, ILLINOIS 60643

U.S. SCRAP CORPORATION
11507 S. MICHIGAN AVE.
CHICAGO, ILL. 60620



G. O. BUYER EJK REQUISITION NO.

THIS ORDER IS GIVEN AND ACCEPTED SUBJECT TO ALL CONDITIONS HEREIN AND PRINTED ON THE REVERSE HEREOF.
SEND ACCEPTANCE OF THIS PURCHASE ORDER DIRECT TO LOCATION TO WHICH INVOICE IS TO BE SENT.

TERMS NET 30 DAYS	F. O. B. OUR PLANT	V I A	DATE 10/13/71								
ACCOUNT NUMBER 849	DELIVER TO 372-37	P. O. COPIES REQUIRED FOR									
FEDERAL EXCISE TAX ▶	SEE EXEMPTION CERTIFICATE ON REVERSE	TOOLING EQUIPMENT ▶ SEE PARAGRAPH <input type="checkbox"/> A OR <input type="checkbox"/> B ON REVERSE									
DELIVERY SCHEDULE: MATERIAL MUST BE SHIPPED TO ARRIVE AT OUR LOCATION ON DAY INDICATED.											
JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
STATE SALES & USE TAX ▶ <input type="checkbox"/> FOR USE <input type="checkbox"/> FOR USE NONTAXABLE <input checked="" type="checkbox"/> NONTAXABLE <input type="checkbox"/> FOR RESALE-REGISTRATION NO.											
FOR INTERNAL USE ▶ <input type="checkbox"/> MFG <input type="checkbox"/> OTHER <input type="checkbox"/> T <input type="checkbox"/> NT											
QUANTITY	OUR PART NUMBER OR CODE	SUPPLIER NUMBER AND/OR DESCRIPTION							PRICE		

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX.
4500 GALS. OF CONTAMINATED OIL.

..... .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8785

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

80361

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	49805	9-30		31500 31500 *	00 *	31500 31500*

PQ 11-8-71

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4155

DATE 5-4-71

TO: To Central Depositor
1157 St. Louis St.
Chicago Ill. 60643

NET 10 DAYS

P.O. # P-33054

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	107	
		.....GALLONS OF WASTE FOR DISPOSAL	per gal.	
		92-9-13-71		315 ⁰⁰



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8352

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U. S. Scrap, Corp.
11507 So. Michigan Avenue
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

West Pullman

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
4500 Contaminated oil
gals

Alfonso

They will pick-up 8/19

372/379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-34948

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

PURCHASE ORDER NO. P-34948

9/14/71

S/O	Sl. No.	NAME	DATE	TIME	MARKS	REMARKS
1	1
2	2
3	3
4	4
5	5
6	6
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9	9
10	10
11	11
12	12
13	13
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77						

849

372-379

SAME AS ABOVE

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL.

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8352

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B.: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be SEE ABOVE Dollars (\$).

which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE
SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

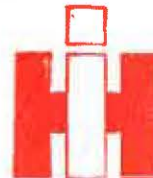
PURCHASE
ORDER NO. F-34948

DATE
9/14/71

APPROP. S/O

ACCT. NO.
849 372-379

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500
GALLONS CONTAMINATED OIL.

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSD NO. 8352

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EHK
TERMS: NET 30 DAYS
F.O.B.: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State, and Local taxes at every description and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

78872

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
			PRO. NUMBER	RECEIPT NO.	WEIGHT	
	47725	8-31		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4218

DATE 7-30-71

TO: International Harvester Co.
1015 W. 120th St.
Chicago, Ill. 60643

NET 10 DAYS

100 P-35814

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-14	3547	.....DRUMS OF WASTE FOR DISPOSAL	.07	
		.....GALLONS OF WASTE FOR DISPOSAL	14.1	
pd 10-15-71				
				8315 ⁰⁰



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

9-14-71
8549

ACCOUNT OF

U. S. Scrap Corporation
11507 S. Michigan Ave.
Chicago, Ill. 60628

INVOICE DATE

INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No core removal and disposal of

APPROX

4500

Contaminated Oil

gals

Will pick-up 9/15

Rugger 245 Scrap

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-35816

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO. P-35816

DATE _____

9/20/71

APPROP.

S/O

ACCT. NO.

849

372-379

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILL. 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAMW AS ABOVE

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL

.07 ¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549

WILL PICKUP SEPTEMBER 15, 1971

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be SEE ABOVE Dollars (\$)

which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

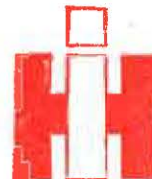
PURCHASE
ORDER NO. P-35816

DATE 9/20/71

APPROP. S/O

ACCT. NO.
849 372-379

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILL. 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

SEE BELOW

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549

WILL PICKUP SEPTEMBER 15, 1971

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE, NO. 1

ACCEPTANCE

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).

which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 76598

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	42367	8-09		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4141

DATE _____

TO: _____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-5	8196	.....DRUMS OF WASTE FOR DISPOSAL 4500 GALLONS OF WASTE FOR DISPOSAL	.07 per gal	315 ⁰⁰
		Del. 9/13/71		



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

8196

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 So. Michigan Ave.
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
approx
4500 contaminated oil
gals

Will be in for pick-up
8/5.

Alfonso
070705

372/379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-34328

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. F-34328

DATE
8/5/71

APPROP. S/O

ACCT. NO.
849 372-379

LOCATION OF
PERFORMANCE
SAME AS ABOVE

U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE
OF APPROX. 4500 GALLONS CONTAMINATED OIL.

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$_____).

which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE **WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS**

LOCATION OF
PERFORMANCE **SAME AS ABOVE**

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. **P-34328**

DATE **8/5/71**

APPROP. S/O

ACCT. NO.
849 372-379

**U.S. SCRAP CORPORATION
11507 SO. MICHIGAN AVE.
CHICAGO, ILLINOIS 60628**



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

**SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE
OF APPROX. 4500 GALLONS CONTAMINATED OIL.**

.07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

**BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1**

ACCEPTANCE

SEE ABOVE

The contract price shall be _____ Dollars (\$
which includes all Federal, State and local taxes or any other charges and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 13TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 75876

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	42368	6-30		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4013

DATE 6-30-71

TO: International Harvester
1157 W. 11th St.
Chicago Ill. 60643

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	.074	
		.....GALLONS OF WASTE FOR DISPOSAL	per gal.	
<u>6-30</u>	<u>7943</u>	<u>11500 Wt.</u>		
		<u>Od</u>		
				<u>\$315.00</u>



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

3

M.S.O. NO.

INVOICE DATE

INVOICE NO.

ACCOUNT OF

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

U.S. Scrap Corporation
11507 So. Michigan Ave.
Chicago, Ill. 60628

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F.O.B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No. cover removal and disposal of
approx
4500 Contaminated Oil
gals

Will pick-up 6/24/025

[Signature]

372/37 1849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

P-33054

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

72497

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO. PRO. NUMBER	GROSS AMOUNT RECEIPT NO.	DISCOUNT WEIGHT	AMOUNT DUE
	33693	6-11		31500 31500 *	00 *	31500 31500*

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4087

TO:

International Harvester Co.
1015 W. 34th St.
Chicago Ill. 60613

DATE *6-11-71*

NET 10 DAYS

P.O. # P-32303

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>6-8-71</i>	<i>776A</i>	.....DRUMS OF WASTE FOR DISPOSAL	<i>.074</i>	
		.....GALLONS OF WASTE FOR DISPOSAL	<i>115.94</i>	
<i>paid 7-8-71</i>				<i>1315.00</i>

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

To cover removal and disposal of
APPROX
4500 contaminated oil
gals

They will pick up 1/4

Picked up - 6/7/71

A. Coony

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST. - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM. - NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. to
J. Rigoris
Jaworski
AUTHORIZED SIGNATURE

CAR BRANDS & NO. Pittman, Inc.

WEIGHT 15.0 LBS.

YES ☐ NO ☐ Pittman, Inc.

WORKS ISSUED 15.0 LBS.

ROUTING Pittman, Inc.

NO. & KIND OF TRUCK	YOUR FURNITURE OR OTHER NO.	QUANTITY	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	PRICE	AMOUNT
			discontinue use and disposal of	4500			
			approx				
			gals				
			They will pick-up 4/1				
			Picked up 6/7/71				

SEE YOUR LETTER OF Pittman, Inc.

SEE OUR LETTER OF Pittman, Inc.

ACCOUNT NO. Pittman, Inc.

NO BE USED IN CREDIT Pittman, Inc.

☐ DELIVERY ☐ DIRECT SALE ☐ TO BE REPLACED

☐ OVERHAULMENT ☐ ORDERED IN ERROR ☐ RETURNED FOR CREDIT

☐ TO BE REPAIRED ☐ SHIPPED IN ERROR ☐ FOR YOUR EXAM-NO CHARGE

☐ RECOMMENDATION - YOUR FURNITURE ☐ RECOMMENDATION - YOUR FURNITURE

☐ RECOMMENDATION - YOUR FURNITURE ☐ RECOMMENDATION - YOUR FURNITURE

J. Brown

11/10/71

11-22203

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500
GALLONS CONTAMINATED OIL.

..... \$.07 PER GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7762.

DATE WORK IS TO START - JUNE 4TH, 1971

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B: OUR PLANT
FOR USE NO. 1

The contract price shall be SEE ABOVE Dollars (\$ _____).
~~With or without Federal, State and local taxes or any deduction and shall be a firm price subject to no adjustment or escalation.~~

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WORKS, 1015 W. 120TH ST., CHGO., ILL.
ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY
WEST PULLMAN WORKS
R. G. COPPENS - Works Buyer

By Jova Zukauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-33054

DATE
7/15/71

APPROP. S/O

ACCT. NO.
849 372-37

LOCATION OF
PERFORMANCE
SAME AS ABOVE

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL.

\$.07 GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7940

DATE WORK IS TO START - JUNE 24TH

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____),
which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WEST PULLMAN WORKS
1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF
PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-33054

DATE

7/15/71

APPROP.

S/O

ACCT. NO.

849

372-37

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



INVOICE
COPIES
REQUIRED

MAIL INVOICES TO

SAME AS ABOVE

DATE WORK IS TO START

SEE BELOW

DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS
CONTAMINATED OIL.

\$.07 GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7948

DATE WORK IS TO START - JUNE 24TH

BUYER: EJK
TERMS: NET 30 DAYS
FOB : OUR PLANT
FOR USE NO. 1

ACCEPTANCE

SEE ABOVE

The contract price shall be _____ Dollars (\$ _____).
which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.